



KLKN-TV 3240 South 10th Street Lincoln, NE 68502 Main: (402) 434-8000 Billing: (402) 434-8000

www.klkntv.com

Billing Address:

Smart Media Group Attention: Accounts Payable 1427 Leslie Ave Alexandria, VA 22301

Send Payment To:

KLKN-TV 3240 South 10th Street Lincoln, NE 68502

KLKN-TV			
47062-1	Order #	47062	
04/24/22	Alt Order #	27769924	
April 2022	Deal #		
03/28/22 - 04/24/22	4/24/22 Flight Dates 04/24/22 - 04/30/		
Herbster for Governo	or		
Order			
424430			
Account Executive Katz Washington, D.0			
Sales Office	Katz Washington, D.C.		
Sales Region	National		
Agency Code			
Advertiser Code	HRBST		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	ORDR		
Product 2			
	47062-1 04/24/22 April 2022 03/28/22 - 04/24/22 Herbster for Governor Order 424430 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	47062-1 Order #  04/24/22 Alt Order #  April 2022 Deal #  03/28/22 - 04/24/22 Flight Dates  Herbster for Governor  Order  424430  Account Executive Katz Washing Sales Office Katz Washing Sales Region National  Agency Code  Advertiser Code HRBST  Billing Calendar Broadcast  Billing Type Cash  Special Handling  Agency Ref  Advertiser Ref  Product 1 ORDR	

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
42 04/24/22	04/24/22	Good Morning Am		S	:30	2	\$75.00	NM		
Weeks:	Start Date 04/18/22	End Date MTWTF 04/24/22	_	<u>Rate</u> \$75.00						
Spots: # Ch	<u>Day Air</u>	<u>r Date</u> <u>Air Time</u> D	escription_	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate	Type
1 KL	.KN Su 04	/24/22 7:27 AM G	ood Morning America Su	7a-8a	:3	0 HNSS30422	2н		\$75.00	NM
2 KL	KN Su 04	/24/22 7:54 AM G	ood Morning America Su	7a-8a	:3	O HNNIH3042	22H		\$75.00	NM
58 04/24/22	04/24/22	This Week	8a-9a	S	:30	1	\$300.00	NM		
Weeks:	Start Date 04/18/22	End Date MTWTF 04/24/22	<u> </u>	<u>Rate</u> \$300.00						
Spots: # Ch	<u>Day Air</u>	r Date <u>Air Time</u> D	escription_	Start/End Time	Lengt	h Ad-ID			Rate	Type
1 KL	KN Su 04			8a-9a	:3	0 HNPF30422	2н		\$300.00	NM
59 04/24/22	04/24/22	ABC World News	Su 5p-530p	S	:30	2	\$250.00	NM		
Weeks:	Start Date 04/18/22	End Date MTWTF 04/24/22		<u>Rate</u> \$250.00						
Spots: # Ch	<u>Day Air</u>	<u>r Date</u> <u>Air Time</u> <u>D</u>	<u>escription</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
1 KL	KN Su 04		BC World News Su	5p-530p	:0				<del>\$250.00</del>	NM
	See MG Preempt		59.7,59.8,59.9,59.10,59.11	,59.12,59.13,59.14,59	9.15,59.16	,59.17,59.18	3,59.19,59.20,	59.21,59.		
2 KL	KN Su 04		BC World News Su	5p-530p	:3	0 HNSS30422	2н		\$250.00	NM
67 04/24/22	04/24/22	Ch 8 News Sun 5	30p 530-6p	S	:30	2	\$200.00	NM		
Weeks:	Start Date 04/18/22	End Date MTWTF 04/24/22		<u>Rate</u> \$200.00						
Spots: # Ch	<u>Day Air</u>	<u>r Date</u> <u>Air Time</u> <u>D</u>	<u>escription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate</u>	<u>Type</u>
1 KL	KN Su 04	/24/22 5:37 PM C	h 8 News Sun 530p	530-6p	:3	0 HNNIH3042	22н		\$200.00	NM
2 KL	.KN Su 04	/24/22 5:57 PM C	h 8 News Sun 530p	530-6p	:3	0 HNSS30422	2н		\$200.00	NM
75 04/24/22	04/24/22	Sun 1135p-1235a	1135p-1235a	S	:30	1	\$15.00	NM		

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

INVOICE

Send Payment To:

KLKN-TV
3240 South 10th Street
Lincoln, NE 68502

Invoice #	47062-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/24/22
Advertiser	Herbster for Governor		
Product	Order		
Estimate #	424430		

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						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
75 04/24/22	04/24/22	Sun 1135p-1235a	1135p-1235a	S	:30	1	\$15.00	NM	
Weeks:	Start Date 04/18/22	End Date MTWTFSSS	Spots/Week 1	<u>Rate</u> \$15.00					
Spots: # Ch	<u>Day</u> <u>Air</u>		<u>ption</u>	Start/End Time	<u>Lengt</u>	<u>:h</u> Ad-ID			Rate Type
1 KL	(N Su 04)	/24/22 12:32 AM Sun 1	135p-1235a	1135p-1235a	:3	0 HNNIH30422	?н		\$15.00 NM
78 04/24/22	04/24/22	Sun 1035p-1135p	1035p-1135p	S	:30	2	\$60.00	NM	
Weeks:	Start Date 04/18/22	End Date MTWTFSSS	Spots/Week 2	<u>Rate</u> \$60.00					
Spots: # Ch	<u>Day</u> <u>Air</u>			Start/End Time	Lengt	h Ad-ID			<u>Rate</u> <u>Type</u>
2 KLł				1035p-1135p		0 HNPF30422F			\$60.00 NM
1 KL	(N Su 04)	/24/22 11:31 PM Sun 10	035p-1135p	1035p-1135p	:3	0 HNSS30422F	1		\$60.00 NM
104 04/24/22	04/24/22	Ch 8 News Sun at 10p	10p-1035p	S	:30	2	\$250.00	NM	
Weeks:	Start Date 04/18/22	End Date MTWTFSS 04/24/22S	Spots/Week 2	<u>Rate</u> \$250.00					
Spots: # Ch	<u>Day</u> <u>Air</u>			Start/End Time	Lengt	<u>th</u> <u>Ad-ID</u>			Rate Type
2 KLł	(N Su 04)	/24/22 10:11 PM Ch 8 N	lews Sun at 10p	10p-1035p	:3	0 HNNIH30422	?н		\$250.00 NM
1 KL	(N Su 04)	/24/22 10:34 PM Ch 8 N	lews Sun at 10p	10p-1035p	:3	0 HNSS30422F	ł		\$250.00 NM
112 04/24/22	04/24/22	Sunday Prime 4	9p-10p	S	:30	2	\$300.00	NM	
Weeks:	Start Date 04/18/22	End Date MTWTFSSS	Spots/Week 2	<u>Rate</u> \$300.00					
Spots: # Ch	<u>Day</u> <u>Air</u>	<u>Date</u> <u>Air Time</u> <u>Descri</u>	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KLF		59.3,59.4,59.5,59.6,59.7,	y Prime 4 59.8,59.9,59.10,59.11	9p-10p 1,59.12,59.13,59.14,59		00 ,59.17,59.18,	59.19,59.20	,59.21,59.	\$300.00 NM
2 KLł	N Su 04,	/24/22 Sunda 59.3,59.4,59.5,59.6,59.7,	y Prime 4 59.8,59.9,59.10,59.11	9p-10p 1,59.12,59.13,59.14,59		00 ,59.17,59.18,	59.19,59.20	,59.21,59.	\$300.00 NM
113 04/24/22	04/24/22	Sunday Prime 1	6р-7р	S	:30	2	\$275.00	NM	
Weeks:	Start Date 04/18/22	End Date MTWTFSSS	Spots/Week 2	<u>Rate</u> \$275.00					
Spots: # Ch	<u>Day</u> <u>Air</u>		<del></del>	Start/End Time	Lengt	<u>:h</u> <u>Ad-ID</u>			Rate Type
1 KL			•	6p-7p	:3	0 HNPF30422H	ł		\$275.00 NM
2 KLł	(N Su 04)	/24/22 6:41 PM Sunda	y Prime 1	6p-7p	:3	0 HNSS30422F	l		\$275.00 NM
				Total Spots	,	13			

## **Payment Terms 30 Days**

 Gross Total
 \$2,285.00

 Agency Commission
 \$342.75

 Net Amount Due
 \$1,942.25

 04/26/22 2:22:14 PM CT
 \$1,942.25

<u>Invoice Balance as of 04/26/22 2:22:14 PM CT</u> **\$1,942.25** 

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